

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses - Youth Advancement, Tourism & Culture Department
- Reimbursement of expenditure incurred towards Cell Phone charges
on Cell Phone No. 8347213131 being used by the Section Officer
(General) for the period from 20-01-2012 to 19-02-2012 - Sanctioned
- Orders - Issued.

YOUTH ADVANCEMENT, TOURISM & CULTURE (OP) DEPARTMENT

G.O.Rt.No. 169

Dated: 14-03-2012.

Read:-

- 1) G.O.Rt.No.2, Information Technology & Communications
Department, Dated: 04-01-2011.
- 2) From M/s Airtel Limited, Hyderabad, Bill No.693805332,
Dated: 21-02-2012.

ORDER :

Sanction is hereby accorded for reimbursement of an amount of
Rs.321/- (Rupees three hundred and twenty one only) towards the
monthly Cell Phone charges on Cell Phone No. 8374213131 being used
by Section Officer (General) for the period of 20-01-2012 to 19-02-
2012 and paid by the Officer.

2 The amount sanctioned in para-1 above shall be debited to the
following Head of Account:-

"2251-Secretariat Social Services-090-Secretariat-SH(14)-Youth
Advancement, Tourism & Culture Department - 130-Office
Expenses - 131-Utility Payments".

3 The Assistant Secretary to Government, Drawing and Disbursing
Officer, Youth Advancement, Tourism & Culture (OP.Claims)
Department shall draw the above amount sanctioned in para-1 above,
in favor of Sir.M.Varam Babu, Section Officer, (General) YAT&C
Department. In his Savings Bank A/C No.52088473275, State Bank of
Hyderabad, Secretariat branch, Hyderabad, MICR No.500004056, IFSC
Code No.SBHY0020077.

4 This order does not require the concurrence of Finance
Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

A.ASHOK REDDY
DEPUTY SECRETARY TO GOVERNMENT

To
Sir.M.Varam Babu, Section Officer, (General) YAT&C Department.
The Youth Advancement, Tourism & Culture (OP.Claims) Department
Copy to:-
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad
SF/SCs

//FORWARDED::BY ORDER//

SECTION OFFICER